

Work Order ID 132856

132856

Page 1

Tuesday, May 12, 2015 2:45:27 PM

Item ID: D2005-001 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Hose Assembly .500dia x 14"
 Start Date: 5/12/2015 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 5/19/2015 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: WME Date: 5-5-12 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2005-001	Rev D1								

100		0.00							
100	PURCHASING								
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>28456</u>								
	Make per Drawing								
	Possible Supplier: Aero Component P/N: 124F002-8CR-0160								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								
120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.00							
Quality Control									

CY MAR 13 2015
 1X SP15-05-20
 ①
 DAS 38 9-89
 MAY 20 2015

Work Order ID 132856***132856***

Page 2

Tuesday, May 12, 2015 2:45:27 PM

Item ID: D2005-001 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hose Assembly .500dia x 14"
Start Date: 5/12/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/19/2015 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location:	0.00							MAY 20 2015
130									
Packaging	Memo	0.00				1X	DAS 28 9-89		
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00				MUS			MAY 20 2015
Quality Control									

MUF
15-5-20

Picklist Print

Tuesday, May 12, 2015 3:03:24 PM

Page 1

Work Order ID: 132856

132856

Parent Item: D2005-001

D2005-001

Parent Item Name: Hose Assembly .500dia x 14"

Start Date: 5/12/2015

Required Date: 5/19/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: D00.09.21Re-formated , fixed typoEC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2005-001P

Purchased

No

Each

0.0000

1

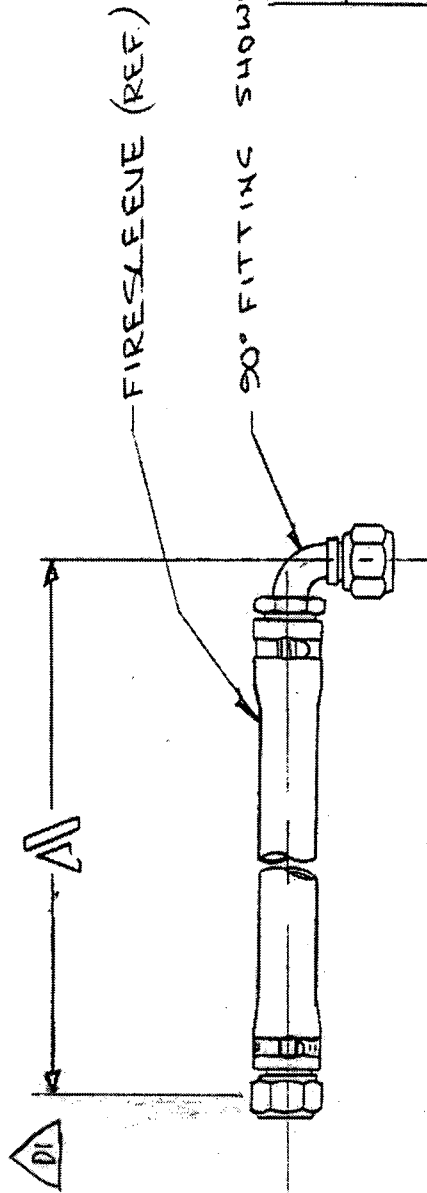
D2005-001P

Hose Ass'Y .500Dia X 14"

1x 2015-05-20



RELEASED
(97/06/23 BY)



DESIGN BRADLEY	DRAWN BY BRADLEY	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED MAY	APPROVED B.W.	DRAWING NO. D2005-001	REV. D
DATE 97.06.23	TITLE HOSE ASSEMBLIES	SHEET 1 OF 1	SCALE
C	REDRAWN 96.04.17 BRADLEY		
D	16.00 WAS 14.00 97.06.23. MAY		
DI	"A" DIM NOW TO CENTER OF NUT 02.06.05 CPA		

HOSE SPECIFICATION			A
DART PART NO	VENDOR PART NO.	VENDOR	
D 2005-001	124F002-BCR-0160	STRATOFLEX	16.00
D 2005-005	124F002-6CR-0360	STRATOFLEX	36.00
D 2005-007	124F002-CCR-0240	STRATOFLEX	24.00
D 2005-009	124F001-BCR-0300	STRATOFLEX	30.00
D 2005-015	124F012DO360C0A	STRATOFLEX	36.00



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28456**

Purchase Order Date 5/13/2015

PO Print Date 5/13/2015

Page Number 1 of 1

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DALLAS, TX 75284-2275
USA

PO 28456

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

EXW - (Ex Works)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	124F0028CR0160 AS PER DWG D2005 REV. D B132856	Hose	5/20/2015 Yes 5/20/2015	1.00 Each	\$162.25	\$162.25
Line Total:						\$162.25
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	5/20/2015 No 5/20/2015	1.00	\$0.00	\$0.00
Line Total:						\$0.00
PO Total:						\$162.25

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/13/2015



PACKING LIST



DELIVERY NUMBER: 8001780989

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:19MAY15
TIME:14:15:25
EMP:00000000ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:PO28456
ORDER NUMBER:1001213427
ORDER DATE:14MAY15B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
F DFW AIRPORT TX 75261-9048
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	124F002-8CR0160 HOSE: MED PRESSURE,PTFE,ASSEMBLY BATCH 100052753	1	1	✓ 0	EA		162.25	✓ 162.25
					1					

8915-05-20

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JS.H

19MAY15
Date

JR Hofmann, Director, Global Quality

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8001780989
Tracking Number	Commercial Invoice Number 9302162709
Incoterms EXW Shipping Point	Ship Date 18 May, 2015

Sold To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA
--	---	--	---

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	124F002-8CR0160 - HOSE: MED PRESSURE,PTFE,ASSEMBLY Harmonized Tariff: 3917390002 Export Classification: 9A991.d Authorization: NLRAT_MAY_2015 Sales Order: 1001213427 PO: PO28456	US	1	EA	162.25	162.25

SP15-05-20

Gross Value	162.25
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	162.25

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



Hose Shop 2755 Regent Blvd. DFW Airport 75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 10001213427

Part Numbers:

1. 124F002-8CR0160

Signed: _____

Date: 5-18-15

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001